App. F. IX-4

File No. 353-48

Previous References.

1948-49
(CB)

Serial Nos.

Later References.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. One ✓

Part B for March 1949

SUBJECT

Expenditure incurred by the Trade Commissioner for Mysore in London during 12/48 on behalf of Govt of Mysore

No. 4325/CB 353-48-1. dt. 15. 3. 1949

To

The Comptroller to Govt.

SSRao 6/4.

4663
CB.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF
HIS HIGHNESS THE MAHARAJA OF MYSORE,

No. 899/I.A.D./Encl. 1&2 *Bangalore, dated 21st Feb' 1949*

From

V. T. SREENIVASAN, Esq., B.A., B.Sc.,
Comptroller to the Government of
His Highness the Maharaja of Mysore,
BANGALORE.

Subrai Rao
24/2/49.

To

DEW/ N... 28 FEB 1949 No. 170*

The Private Secretary
to Dewan of Mysore,
BANGALORE.

28/2

Sir,

Reg:-The Expenditure incurred by the Trade Commissioner for Mysore in London during 12/48 on behalf of Dewan of Mysore.

I, write to state that a sum of £.38-17-3 or Rs.518-2-0 as noted below has been paid by the Trade Commissioner for Mysore in London during 12/48 on behalf of the Dewan of Mysore and to request you to kindly intimate the Head of Account to which the above expenditure has to be debited.

Yours faithfully,

Deputy Comptroller

Vr. No.134/28-12-48 Savoy Hotel Expenses account for Sir, A.Ramaswami Mudaliar during stay in London debit. P.S.D. ... ... £.38-17-3 Or Rs.518-3-0

An/21
Pbr
21/-

CHIEF SECRETARY ... MYSORE

2) This may be put under tour expenses of the Dewan. The Dewan has not claimed the Air passage from and to London which he did on state business in connection with the visit of Hon Mr. Dasappa to U.K & therefore But only hotel expenses.

3) Submitted to Chief Secretary. 26/2

4) Draft G.O.

Expenditure incurred by the Trade Comr. for Mysore in London during 12/48 on behalf of the Dewan of Mysore.

4663

Dft. G.O. is submitted for approval

(Chief Secy) 1.3.49

Secy 1-3-49

(Fin) 1.3.49

(H. Secy W/Cs) 2/3 1.3.49

(Ch. Secy MG) 4.3.49.

Issue 5/3 5/3/49

GENERAL & REVENUE SECRETARIAT * FINANCIAL * BANGALORE * U. O. NO. FL. 714 3-MAR 1949

CHIEF SECRETARY * BANGALORE * 8160 5 MAR

Issued - G.O. No. 7325/GB. 353-48-1 dt 15.3.49.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read:

Letter No.899/I.A.D. dated 21st February 1949 from the Comptroller to Government, forwarding a bill amounting to £38-17-3 or Rs.518-3-0 paid by the Trade Commissioner for Mysore in London, during December 1948 on behalf of the Dewan of Mysore on account of hotel expenses during the Dewan's stay in London and requesting to intimate the head of account to which the expenditure is to be debited.

ORDER NO.7325/C.B.353-48-1

DATED, BANGALORE, THE 15th March 1949.

The bill for Rs.518/3/0 (Rupees Five hundred and eighteen and annas three) referred to above may be debited to the Head of Account "12 General Administration - 2 Dewan and Ministers - Tour Charges" in the Current Year's budget.

Sd/- Ramachandraiya
Chief Secretary to Government.

To

The Comptroller to Government, with the voucher.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

Read:

Letter No.899/I.A.D. dated 21st February 1949 from the Comptroller to Government, forwarding a bill amounting to £38-17-3 or Rs.518-3-0 paid by the Trade Commissioner for Mysore in London, during December 1948 on behalf of the Dewan of Mysore on account of hotel expenses during the Dewan's stay in London and requesting to intimate the head of account to which the expenditure is to be debited.

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Sd/- M. Ramachandraiya
Chief Secretary to Government.

To

The Comptroller to Government, with the voucher.

G. R. S. App. F VI—G. 2]

SUBJECT.....

.....

.....

Diary No. of letter replied to..... .. ....

General and Revenue Secretariat.

( )

the 194 .

Date of issue..... 194 .

Signed by .....

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette, Kannada Part ?

Section.

File No.

Serial No.

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read— Letter no. 899/D.A.D. dy 21.2.49 from the Comptroller to Govt. forwarding a bill amounting to £. 38-17-3 or R. 518-3-0 paid by the Trade Comr. for Mysore in London during Dec. 48 on behalf of the Dewan of Mysore on account of hotel expenses during the Dewan's stay in London and requesting to intimate the head of a/c to which the expr. is to be debited.

Order thereon.—No.

Order no. 7325/GB-353-48-1. dated 8th March 49

The bill for Rs. 518-3-0 (Rupees five hundred and eighteen & annas three) is referred to above may be

Delivered to the Head of A/c
" 12 - General Administration
- 2 Dewan & Ministers -
"Tour Charges". shown in the
Current Year's Budget.

115 2/3

Chief Secty.
to Govt

sgnd
1.3.49

To.

The Comptroller to Govt. ~~in Fin Dept~~ with the Voucher

Copy to: 1) Dewan's office.
2) O.B.

Sms 1/3/49.

Sd/-
1.3.49

List of Enclosures

Copied by

Examined by

WD 04162—GPB—60,000—23-10-41